

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Elections – Bye-elections to one Parliamentary Constituency & 18 Assembly Constituencies held on 12-06-2012 – Publicity – Scrolling in Television Channels – Payment of bills Rs.22,752/- to I Power Media, (Metro T.V), Hyderabad – Sanctioned – Orders – Issued.

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GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

**G.O.Rt.No: 3825**

**Dated:18-08-2012**

Read the following:-

1. Govt. Lr.No. 2205/Elecs.C/A2/2012-1, dt:12-05-2012.
2. Govt. Lr.No. 2205/Elecs.C/A2/2012-2, dt:10-06-2012.
3. G.O.Rt.No.2528, Fin. (Expr.GAD-I) Dept., dt:22-05-2012.
4. From M/s. Metro TV, Hyderabad, Invoice Nos. 997, dt:19-05-2012 & 1070, dt:06-08-2012.

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**ORDER:**

In the letters 1<sup>st</sup> & 2<sup>nd</sup> read above, M/s.Metro TV, Hyderabad has been requested to telecast scrolls through their channel from 12-05-2012 to 14-05-2012 and 10-06-2012 to 12-06-2012 in connection with Bye-elections to 18 Assembly Constituencies and One Parliamentary Constituency in Warangal, Srikakulam, Visakhapatnam, East Godavari, West Godavari, Guntur, Prakasam, Nellore, Kadapa, Kurnool, Anantapur and Chittoor Districts held on 12-06-2012. Accordingly, M/s Metro TV, Hyderabad has telecast the scrolls and furnished the bills for an amount of Rs.22,753/- (i.e., Rs.10,112/- + Rs.12,641/-) including all taxes and requested for arranging payment in the reference 4<sup>th</sup> read above.

2. After careful examination, Government hereby accord sanction for payment of **Rs.22,753/-** (Rupees Twenty two thousand seven hundred and fifty three only) to M/s. I Power Media, (Metro T.V), Hyderabad towards the cost of telecasting scrolls through their channel from 12-05-2012 to 14-05-2012 and 10-06-2012 to 12-06-2012 in connection with Bye-elections to one Parliamentary Constituencies & 18 Assembly Constituencies held on 12-06-2012.

Sl. No.	Invoice No. & Date	Amount of Rs.
1	997, Dt:19-05-2012	10,112/-
2	1070, Dt:06-08-2012	12,641/-
Total		22,753/-

(Contd...2...)

3. The expenditure sanctioned in para 2 above shall be debited to **“2015 Elections - MH 106 Charges for conduct of Elections to State Legislature – SH (04) Legislative Assembly – 260 Advertisements, Sales and Publicity Expenses”** and shall be met from the additional funds provided vide G.O. 3<sup>rd</sup> read above.

4. The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para 2 above and credit in favour **“I Power Media” A/c No. 894622241, Indian Bank, Dr.AS Rao Nagar Branch, , Hyderabad, IFSC Code: IDIB000A135, MICR Code: 500019031.**

5. The Pay and Accounts Officer, Hyderabad is requested to admit the bill in relaxation of treasury control orders issued vide G.O. 3<sup>rd</sup> read above.

6. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BHANWAR LAL  
CHIEF ELECTORAL OFFICER & E.O.  
PRINCIPAL SECRETARY TO GOVERNMENT

To

The C.E.O., I Power Media,

Flat No.503, Maruti Plaza, Khairathabad, Hyderabad-34

The General Administration (Claims.C) Department

The Pay & Accounts Officer, Hyderabad

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad

Copy to:

The Director of Treasuries & Accounts, A.P., Hyderabad

The Accountant General, Andhra Pradesh, Hyderabad.

SF/SC.

//FORWARDED:: BY ORDER//

SECTIONOFFICER